



DPD-0693-62  
COPY, OF 2

January 22, 1962  
REF: 9031-62-2C

Dear Jim:

Transmitted herewith is Invoice No. 9 on Contract BB-425,  
Task Order No. 2. We would appreciate your processing this  
for payment.

Very truly yours,



Contracts Manager

STAT

HAM:pjf

Enclosure

JAN 29 11 31 AM '62



**INVOICE**  
**Itek Corporation**  
 Waltham 54, Massachusetts

*Encl 1*

DPD-0693-62	
COPY	OF

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 1/17/62**INVOICE NO.** 9**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
		BB-425	9031

**PERIOD COVERED: INCEPTION THRU 12/31/61**

Direct Labor	\$ 9,628.62
Overhead	14,442.94
Materials	2,353.28
Other Direct Charges	1,260.44
Total Manufacturing Cost	27,685.28
General Administration	3,599.09
Total	31,284.37
Previously Billed by Itek	31,076.56
Net Amount Due on this Invoice	<u>\$ 207.81</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

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-9031-

Invoice No. 9

PERIOD COVERED: 12/1 thru 12/31/61

Materials	\$ 110.91
Travel	72.99
Total Manufacturing Cost	<u>183.90</u>
General Administration @ 13%	23.91
Total	<u><u>\$ 207.81</u></u>